

Schedule B: Expenditures

Sch-B

Common Sense	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	1/19/2013
County: Hancock	Adjusted Due Date	
District: 0	Filed Date	1/22/2013 11:53:59 AM
Committee Code: 9798	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2012	Check # N/A	Belmond Subway 112 River Ave Belmond, IA 50421	Meals Reimbursement	\$16.05
Reimbursement for meals during delivery of signs.				
10/20/2012	Check # N/A	Boone Subway Story Street Boone, IA 50036	Meals Reimbursement	\$15.52
Reimbursement for meals during sign delivery.				
10/20/2012	Check # N/A	Wendy's 528 S Duff Ames, IA 50010	Meals Reimbursement	\$10.13
Reimbursement meals during delivery of signs.				
10/24/2012	Check # N/A	Store # 20049 Subway Store # 20049 unknown, IA 50000	Meals Reimbursement	\$6.73
Store # 20049 location unknown, reimbursement for meals during delivery of signs.				
10/27/2012	Check # Unitemized	Belmond Subway 112 River Ave Belmond, IA 50421	Miscellaneous or Unitemized	\$16.05
Reimbursement for fuel to deliver signs.				
10/29/2012	Check # N/A	Subway North 512 Highway 69 Algona, IA 50511	Meals Reimbursement	\$15.62
Reimbursement for meals during delivery of signs.				
11/9/2012	Check # N/A	24373 Subway 1203 S Clinton Albia, IA 50000	Meals Reimbursement	\$15.52
Reimbursement for meals delivering signs.				
11/9/2012	Check # Unitemized	Centerville Kum and Go 830 North 18th Centerville, IA 52544	Miscellaneous or Unitemized	\$62.19
Fuel for delivering signs.				
11/10/2012	Check # Unitemized	Grimes Kum and Go 801 N 1st St Grimes, IA 50111	Miscellaneous or Unitemized	\$38.93
Fuel for delivering signs.				
11/10/2012	Check # N/A	Rudy's Resturant 417 South John Wayne Dr. Winterset, IA 50273	Meals Reimbursement	\$17.98
Reimbursement for meals during sign delivery.				

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11/10/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$4.28
Reimbursement for meal eaten delivering signs.				
11/10/2012	Check # N/A	Subway 1 2455 Northgate Ottumwa, IA 52501	Meals Reimbursement	\$15.52
Reimbursement for meals while delivering signs.				

Total Amount	\$234.52
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